



TDEC - Division of Water Resources  
Nashville Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNR149909	Facility Site Name	Terrabrooke Development		
		Address	9655 Split Log Road		
Permit Eff. Date:	05/18/2015	Permit Exp Date:		SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name	Stormwater Construction Non-Sampling				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	03/02/2017 11:15 AM	Exit Date/Time (mm/dd/yyyy hh:mm):	03/02/2017 11:30 AM
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Facility Representatives

On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES-Stormwater Construction		

Compliance Monitoring Reason:	Core Program				
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR		
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	1	Hours:	
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation		
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated		
If Joint Inspection, what was the purpose of the other party?					

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Site has minor EPSC repairs needed and minor paperwork deficiencies.

EPA and State Representatives

	DWR/NEFO/615-687-7024	3/14/17
Inspector's Signature	Agency / Office / Phone	Date
	DWR/NEFO/615-687-7018	3/24/17
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

**Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)**

<b>Site/Project Name:</b> Terrabrooke Development			<b>NPDES Tracking Number:</b> TNR149909
			<b>Date Coverage was Issued:</b> 18-MAY-15
<b>Street Address or Location:</b> 9655 Split Log Road			<b>Start date:</b> 01-OCT-14
			<b>Estimated end date:</b> 23-MAY-16
<b>Site Description:</b> Construction and development of an 8-lot residential sd including stormwater, sewer, utility lines, roads, and home building			<b>Latitude (dd.ddd):</b> 35.9521
			<b>Longitude (-dd.ddd):</b> -86.7318
<b>County(ies):</b> Williamson	<b>EFO:</b> Nashville	<b>MS4 Jurisdiction:</b>	<b>Acres Disturbed:</b> 8
			<b>Total Acres:</b>

**Name of Permittee (Developer/Operator):** Split Log Development, LLC**Name of Official Contact:** James Carbine**Email:** jcarbine@carbinecompany.com**Contact Phone:** 615-620-7162**Address:** 621 Bradley Ct.**City:** Franklin**State:** TN**Zip:** 37067

Check List (office & field checks)	Yes	No	Comments
1 Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2 Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3 Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4 Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5 Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6 Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7 Are inspection reports available on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8 Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9 Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10 Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11 Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12 Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13 Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14 Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15 Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16 Project is complete and stable with no construction-related stormwater discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**General Comments:**

Minor EPSC repairs needed.

<b>Routine</b> <input checked="" type="checkbox"/>	<b>Comprehensive</b> <input type="checkbox"/>	<b>Complaint</b> <input type="checkbox"/>	<b>Follow Up</b> <input type="checkbox"/>	<b>Termination</b> <input type="checkbox"/>
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<b>On-Site Contact (if available)</b>			
<b>On-Site Contact Name (Print):</b>	<b>On-Site Contact Title:</b>	<b>Signature:</b>	<b>Date:</b>

<b>TDEC Personnel/Information</b>		<b>EFO: Name and Address</b>
<b>Inspector's Name (Print):</b>	<b>Signature:</b>	Nashville Environmental Field Office
Leanna Litter		711 R.S. Gass Boulevard
	<b>Date:</b> 3/21/17	Nashville, TN 37216
	<b>Time:</b> 1115	

**Project Name:** TNR149909  
**Location:** 9655 Split Log Road  
**Date:** 03/02/2017  
**Inspector:** LNL

**Sediment basin/pond installed**



**Buffer zone maintained**



**Buffer zone maintained**



**Buffer zone maintained**

